

Exhibit 19

INVOICE

JB

E. WHITE & SON PROFESSIONAL SERVICES, L.L.C.

P.O. BOX 351021

DETROIT, MI 48235

OFFICE: 313-917-8559 FAX: 313-342-3324

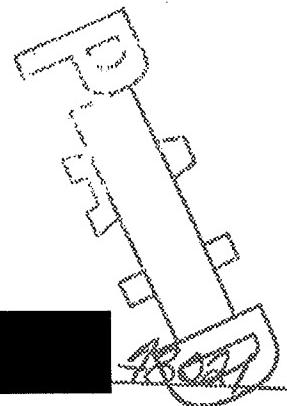
E-mail: cwhite@att.net

RATE: \$200.00 PER HR. / .65 CENT PER MILE

Company: *Dykeman & Stone Law Firm*

Client: *[REDACTED]*

Assignment or Location: *[REDACTED]*



DAY/DATE: START: END: HOURS: RATE: MILES: TOTAL:

| | | | | | | |
|----------|-----------|-----------|------|--|----|----------|
| Mon | | | | | | |
| Tues | | | | | | |
| Wed | | | | | | |
| Thurs | | | | | | |
| 10/10/13 | 6:00 P.M. | 8:00 P.M. | 2.00 | | 42 | \$200.00 |
| Fri | | | | | | |
| Sat | | | | | | |
| Sun | | | | | | |
| | Totals: | | 2.00 | | 42 | \$200.00 |

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INVOICE

E. WHITE & SON PROFESSIONAL SERVICES, L.L.C.

P.O. BOX 351021

DETROIT, MI 48235

OFFICE: 313-917-8659 FAX: 313-342-3374

E-mail: ewhite@att.net

RATE: \$100.00 PER HR. / .65 CENT PER MILE

company: Applebaum & Stone Law Firm

Client: BS [REDACTED]

Assignment or Location: [REDACTED]

DAY/DATE: START: END: HOURS: RATE: MILES: TOTAL:

| | | | | | | |
|---------------|-----------|-----------|------|--|----|----------|
| Mon 2/3/14 | 4:30 p.m. | 7:30 p.m. | 3.00 | | 32 | \$175.00 |
| Tues | | | | | | |
| Wed | | | | | | |
| Thurs | | | | | | |
| Fri | | | | | | |
| Sat | | | | | | |
| Sun | | | | | | |
| | Totals: | | 3.00 | | 32 | \$175.00 |

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INVOICE

E. WHITE & SON PROFESSIONAL SERVICES, L.L.C.

PA

P.O. BOX 351022

DETROIT, MI 48235

OFFICE: 313-917-8659 FAX: 313-342-3324

E-mail: cwhite@att.net

RATE: \$300.00 PER HR. / .65 CENT PER MILE

Company: Applebaum & Stone Law Firm

Client: De [REDACTED] P. [REDACTED]

Assignment or Location: [REDACTED]

| DAY/DATE: | START: | END: | HOURS: | RATE: | MILES: | TOTAL: |
|-----------|--------|------|--------|-------|--------|--------|
|-----------|--------|------|--------|-------|--------|--------|

| | | | | | | |
|-----------------|--------------|--------------|-------------|--|-----------|-----------------|
| Mon | | | | | | |
| Tues | | | | | | |
| Wed | | | | | | |
| Thurs | | | | | | |
| <u>12/12/13</u> | <u>2:45P</u> | <u>5:45P</u> | <u>3.00</u> | | <u>45</u> | <u>\$175.00</u> |
| Sat | | | | | | |
| Sun | | | | | | |
| Totals: | | | <u>3.00</u> | | | <u>\$175.00</u> |

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APPLEBAUM & STONE PLC

IOLTA LAWYERS TRUST CHECKING
Check No.

10876

| Inv No | Inv Date | Due Date | G/L No | Amount | Description |
|------------|------------|------------|-----------------|----------|---|
| SG00-91326 | 08/25/2015 | 08/25/2015 | 30101 330565 | 1,114.50 | Attorney Fee P [REDACTED] O [REDACTED] |

08/25/2015

1,114.50 MOTOR CITY ACCIDENT ATTORNEY

| | | 10876 | |
|---|--------|----------------------|-----------------|
| | | 9-9720 | 221 |
| PAY | TO THE | COMERICA BANK | DATE |
| TO THE | ORDER | | |
| OF | | | |
| MOTOR CITY ACCIDENT ATTORNEYS 2000 Town Center Suite 1900 Southfield, MI 48075 | | AMOUNT | |
| ONE THOUSAND ONE HUNDRED FOURTEEN AND 50 / 100 DOLLARS | | \$ | |
| | | 08/25/2015 | \$*****1,114.50 |
| | | | |
| | | AUTHORIZED SIGNATURE | |
| #010876# | | | |

APPLEBAUM & STONE PLC

IOLTA LAWYERS TRUST CHECKING
Check No.

10876

| Inv No | Inv Date | Due Date | G/L No | Amount | Description |
|------------|------------|------------|-----------------|----------|---|
| SG00-91326 | 08/25/2015 | 08/25/2015 | 30101 330565 | 1,114.50 | Attorney Fee P [REDACTED] O [REDACTED] |

08/25/2015

1,114.50 MOTOR CITY ACCIDENT ATTORNEYS

LMP001 M/P CHECK

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A&S000407